

Receiving Report

Date: 12/3/9

Batch No: M720972

Supplier: SABrc

Dart P/O: 16372

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 12103107 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MUH MW B10		240	120	0	120	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/3/9
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Friday, March 09, 2012 12:50:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16372 Receipt Dates from 3/9/2012 to 3/9/2012 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Sta	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Lmp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Polymershapes											
PO16372	1		MACRYLICS.177	sf	3/12/2012	3/9/2012	192.0000	\$5.89	0.0000	0	\$1,130.64
CAD	No		0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	sf	192.0000	DESI02		\$1,130.64	0.0000	0	
			120972								\$1,095.72
	2		MACRLICS.236	sf	3/12/2012	3/9/2012	192.0000	\$5.71	0.0000	0	\$2,469.62
	No		Plexiglass G .236"	sf	192.0000	DESI02		\$1,095.72	0.0000	0	
			120972								
	3		MUHMWB10	sf	3/12/2012	3/9/2012	120.0000	\$20.58	0.0000	0	\$456.63
	No		UHMW 1" Black	sf	240.0000	DESI02		\$2,469.62	0.0000	0	
			120972								
	4		MUHMWB250	sf	3/12/2012	3/9/2012	80.0000	\$5.71	0.0000	0	\$456.63
	No		UHMWB .250	sf	80.0000	DESI02		\$456.63	0.0000	0	
			BLACK								
			120972								

Total Received Quantity: 584.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$5,152.59
 Total Balance Due Quantity: 120.0000

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: March 8, 2012

YOUR PURCHASE ORDER: 16372

SABIC INVOICE NO: 100029

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Three (3) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

SABIC
Innovative
Plastics

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

YOUR PURCHASE ORDER: 16732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Six (6)

DESCRIPTION: Plexiglas GM - Clear .177" x 48" x 96

SABIC Part Number: P/N 10100655

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 8, 2012

YOUR PURCHASE ORDER: 16732

SABIC INVOICE NO: M145206

SABIC SALES ORDER NO: M53163

SABIC POLYMERSHAPES LINE ITEM #: 002

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 48" x 96
SABIC Part Number: P/N 10100855

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16372
 Purchase Order Date 3/08/12
 PO Print Date 3/08/12
 Page Number 1 of 2

Order From : VC-GEPO01

SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr
 Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect
 120972

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
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1	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	3/12/12	192.00	TST ground	\$5.8000	\$1,113.60
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2	MACRYLICS.236	Plexiglass G .236" MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC	3/12/12	192.00	TST ground	\$5.6209	\$1,079.21
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3	MUHMWB10	UHMW I" Black MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR	3/12/12	240.00	TST ground	\$20.2700	\$4,864.80
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Change Nbr: 2
 Change Date: 3/08/12
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Nbr: 2	Change Date: 3/08/12
No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	

MATERIAL CERTIFICATION
READ UPON DELIVERY

4	MUHMWB250	UHMWB 250 BLACK	3/12/12	Yes	80.00	TST ground	\$5,621.8	\$449.74
Special Inst: MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR								
PO Total: \$7,507.36								

Order From : SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA		Buyer Chantal Lavoie	
Contact Name Vendor Phone Vendor Fax Vendor Account Nbr		Requisition Nbr Tax Resale Nbr Terms Currency FOB	
800 267 1575 613 745 4291		10127-2607 Net 30 CAD Destination-Collect	

Purchase Order ID PO16372 Purchase Order Date 3/08/12 PO Print Date 3/08/12 Page Number 2 of 2	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053
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